

Fill in this information to identify the case:

Debtor 1	WILLIAM D. SMITH
Debtor 2 (Spouse, if filing)	CHRISTINA M. SMITH
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	19-23462GLT

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	FIRST NATIONAL BANK OF PA(*)	Court claim no. (if known):	10
Last 4 digits of any number you use to identify the debtor's account	8 9 6 0		
Property Address:	14 HIGH POINT CL HARRISON CITY PA 15636		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 0.00
b. Prepetition arrearage paid by the trustee:	(b) \$ 0.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 0.00

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee .

Current monthly mortgage payment

\$ 305.97

The next postpetition payment is due on

10 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 WILLIAM D. SMITH
Name

Case number (*if known*) 19-23462GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour
Signature

Date 02/27/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1

WILLIAM D. SMITH

Name

Case number (if known) **19-23462GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3)				
01/25/2021	1184781	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	2,382.27
02/22/2021	1187885	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	1,056.49
03/26/2021	1191153	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	856.86
04/26/2021	1194442	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	848.12
05/25/2021	1197573	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	589.88
06/25/2021	1200752	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	506.89
07/26/2021	1203954	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	461.05
08/26/2021	1207076	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	436.05
09/24/2021	1210204	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	213.90
10/25/2021	1213285	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	224.38
12/23/2021	1219376	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	729.04
02/23/2022	1225369	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	361.74
03/25/2022	1228297	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	361.14
04/26/2022	1231322	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	360.38
05/25/2022	1234371	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	359.81
06/27/2022	1237389	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	166.19
07/26/2022	1240341	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	331.48
08/24/2022	1243253	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	165.68
10/25/2022	1248946	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	76.21
11/23/2022	1251724	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	264.06
12/22/2022	1254504	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	701.72
01/26/2023	1257231	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	39.59
02/23/2023	1259879	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	215.72
03/28/2023	1262627	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	429.54
04/25/2023	1265450	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	429.62
05/25/2023	1268286	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	792.18
06/26/2023	1271192	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	402.97
07/25/2023	1273988	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	409.66
08/25/2023	1276754	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	414.35
09/26/2023	1279516	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	439.12
10/25/2023	1282226	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	441.66
11/27/2023	1284915	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	442.69
12/21/2023	1287522	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	305.97
01/26/2024	1290170	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	305.97
02/26/2024	1292851	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	305.97
03/26/2024	1295498	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	305.97
04/25/2024	1298143	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	305.97
05/29/2024	1300853	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	305.97
06/25/2024	1303429	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	305.97
07/25/2024	1305984	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	305.97
08/26/2024	1308603	FIRST NATIONAL BANK OF PA(*)	AMOUNTS DISBURSED TO CREDITOR	305.97
				18,664.17

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM D. SMITH
CHRISTINA M. SMITH
14 HIGH POINT CIRCLE
HARRISON CITY, PA 15636

LAUREN M LAMB ESQ
STEIDL & STEINBERG PC
436 SEVENTH AVE STE 322
KOPPERS BUILDING
PITTSBURGH, PA 15219

FIRST NATIONAL BANK OF PA(*)
LOAN ADJUSTMENT DEPT*
4140 E STATE ST
HERMITAGE, PA 16148

2/27/25

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee